

**SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
SEPTEMBER 6, 2022
JULY 31, 2022 - AUGUST 31, 2022**

Township Checking Account:

Balance - July 31, 2022		\$	2,195,795.84
Receipts	\$	212,322.46	
Disbursements	\$	209,526.39	
Balance - August 31, 2022		\$	2,198,591.91

State Fund Checking Account:

Balance - July 31, 2022		\$	431,448.61
Receipts	\$	-	
Disbursements	\$	-	
Balance - August 31, 2022		\$	431,448.61

Street Light Account:

Balance - July 31, 2022		\$	75,433.52
Receipts	\$	417.98	
Disbursements	\$	-	
Balance - August 31, 2022		\$	75,851.50

Spring Township Payroll Account:

Balance - July 31, 2022		\$	2,502.11
Receipts	\$	70,921.48	
Disbursements	\$	70,921.48	
Balance - August 31, 2022		\$	2,502.11

P.S.E.C.U. Accounts:

Balance - July 31, 2022		\$	167,687.26
Receipts	\$	78.17	
Disbursements	\$	-	
Balance - August 31, 2022		\$	167,765.43

Ameri Serv:

Balance - July 31, 2022		\$	137,062.70
Receipts	\$	46.56	
Disbursements	\$	-	
Balance - August 31, 2022		\$	137,109.26

Spring Township Park Fund:

Balance - July 31, 2022			\$	64,353.03
Receipts	\$	-		
Disbursements	\$	-		
Balance - August 31, 2022			\$	64,353.03

Jersey Shore Bank: (ARP Monies)

Balance - July 31, 2022			\$	70,815.42
Receipts	\$	-		
Disbursements	\$	62,358.00		
Balance - August 31, 2022			\$	8,457.42

**SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
SEPTEMBER 6, 2022
JULY 31, 2022 - AUGUST 31, 2022**

Money Market - M & T Bank/Conn.Fee Acct.

Balance - July 31, 2022		\$	213,038.27
Receipts	\$	6,034.98	
Disbursements	\$	-	
Balance - August 31, 2022		\$	219,073.25

Checking Account - M & T Bank

Balance - July 31, 2022		\$	127,657.98
Receipts	\$	105,089.78	
Disbursements	\$	95,817.51	
Balance - August 31, 2022		\$	136,930.25

Checking Account - Loan Pmts. - M & T Bank

Balance - July 31, 2022		\$	5,681.49
Receipts	\$	18,500.00	
Disbursements	\$	18,498.70	
Balance - August 31, 2022		\$	5,682.79

Investment Account - M & T Bank

Balance - July 31, 2022		\$	948,140.12
Receipts	\$	1,747.03	
Disbursements	\$	-	
Balance - August 31, 2022		\$	949,887.15

Chief's Monthly Report

August 2022



STPD Highlights

Chief Salyards

- Assisted with multiple investigations in the township
- Assisted with call handling
- Scheduled firearms training
- Continued work on the police truck (now finished and in-service)
- Completed Scheduling
- Met with the FBI regarding a county-wide threat management team
- Dealt with personnel issues
- Met with report writing systems management to look for ways to better serve the department
- Met with Chief Weaver regarding staff issues

SRO Dickey

- Taught CPR for the incoming Nursing class at CPI
- Conducted In Service training for Active Shooter, Drugs, Vapes and student mental health
- Worked on School Emergency Response Guide
- Finished up assisting with grant information for cameras, door alarms for the school and mental health Grants for CPI

Detective Nelson

- Assisted with Centre Hall Mountain Crash
- Assist Centre County Drug Task Force with multiple controlled buys to include Spring Township
- Continued to work on Double fatal overdose investigation.
- Served several search warrants on active investigations
- Investigated multiple Child Line cases
- Processed all evidence that was recovered from all officers at STPD including drugs and DUI's
- Covered calls for patrol throughout the month
- Attended central court

Patrol

- Officers investigated multiple accidents in the township to include Centre Hall Mountain Crash where three people were airlifted. The incident is still under investigation.
- Officers conducted traffic enforcement details throughout the township.
- Officers made multiple DUI arrests.
- Assisted Bellefonte Police on multiple incidents.
- Officers responded to several mental health incidents in the township.
- Officers worked with FL PD to help facilitate the arrest of a suspect who had warrants.

**SPRING TOWNSHIP SUPERVISORS
MONTHLY PUBLIC WORKS REPORT**

**Public works Foreman
Jordan Stoner**

DATE: <u>September 2022</u>	HOURS: Regular Hrs:	<u>655</u>
	Overtime Hrs:	<u>4</u>
	Personal Hrs:	<u>16</u>
	Vacation Hrs:	<u>40</u>
	Holiday Hrs:	<u> </u>
	Sick Hrs:	<u>62</u>

TOWNSHIP WORK CONSISTED OF:

- . Had Watson diesel correct issues with our chevy 6500 back up alarm, and plow leak
- . Cleaned up branches in pleasant hills from storm damage with a total of two trucks
- . Cleaned our drain out on white rock hauling one load of debris out, added 1 ton #4 stone to line the ditch
- . Loaded up 14 bales of straw from Scott's farm and dropped them off at our Musser shed location
- . Took delivery of one triaxle load of top soil from CL excavating, pushed in to the Musser shed
- . Dug out storm pipes on Jacksonville Road, cleaned and regraded a new swale on Lyons town road that was causing the water to run onto the road surface
- . Completed work on Musser Road by T.C. Transport including reflectors added to all the drainage corners to stop trucks from running into them in. Shaved the shoulder of the road off and regrading so that the it will drain of onto the sides of the road instead of the road itself. Cleaned out two storm pipes and redirecting the flow of water to once again go into the pipe instead of the road. Paved a pad outside of the entrance with 4 inches of base asphalt and 2 inches of top coat asphalt. A curb was also added to this patch to redirect the water to the proper areas
- . Started paving roads starting with bending oak drive, 5 total patches, 2.5 tons of material added, all bad spots milled out and prepped for new asphalt, asphalt tack coat was applied to the holes
- . Garbric road received 30 patches that were milled out. A total of 13.5 tons of new material was added to the patches
- . Weaver hill road received 3 larger patches that were milled out and paved. A total of 3.49 tons of new material was added to the patches

SPRING TOWNSHIP ZONING REPORT

Jul-22

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2021 YTD</u>
ZONING	21	97	118	115
ROAD OCC	8	42	50	19
SIGN	0	7	7	6
HOME OCC	0	2	2	2
SUBDIVISION	<u>0</u>	<u>6</u>	<u>6</u>	<u>9</u>
TOTAL	29	154	183	151

FEES

ZONING	\$5,308.65	\$30,755.41	\$36,064.06	\$21,642.49
ROAD OCC	\$245	\$3,015	\$3,260	\$1,540
SIGN	\$0	\$350	\$350	\$210
HOME OCC	\$0	\$100	\$100	\$100
SUBDIVISION	\$0	\$1,852	\$1,852	<u>\$4,398</u>
TOTAL	\$5,554	\$36,072.41	\$41,626.06	\$27,890.49

CONSTRUCTION VALUE

MTD	\$2,027,366	
PV YTD	<u>\$11,815,151</u>	<u>2021</u>
YTD	\$13,842,517	\$7,940,181.00

VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	11	0
PV YTD	<u>79</u>	<u>3</u>
TOTAL	90	3

HOURS

REGULAR	184
HOLIDAY	0
VACATION	0
FUNERAL	<u>0</u>
TOTAL	184

MILEAGE

MTD	365	ODOMETER	64,397
YTD	4332		